

Project Progress Report

Project Name: The Allotment System

Reporting Period:	From: 4/1/2006	To: 4/30/2006
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Audience:

Schedule Status: ☐ GREEN ☒ YELLOW ☐ RED

(Green = project is on-time; Yellow = project is 10% behind schedule; Red = project is more than 10% behind schedule or a significant risk has arisen that could cause failure of the project)

Budget Status: ☒ GREEN ☐ YELLOW ☐ RED

(Green = project is on-budget; Yellow = project is 10% over budget; Red = project is more than 10% over budget or a significant risk has arisen that could cause failure of the project)

Risk Status: ☒ GREEN ☐ YELLOW ☐ RED

(Green = no new risks; Yellow = new risks are level 6 or less; Red = new risks are level 9)

Achievements

Allotment Management and Review

Planning:

- Met with TALS customer group to review Packet Management and Allotment Detail prototypes, and discuss reporting needs
- Reviewed planning documents to realize necessary changes

Requirements:

- Finalized Allotment Detail functional requirements

Design/Development:

- Deployed Packet Management to Alpha QA for testing
- Completed Allotment Detail - Coding Structure Design
- Began construction for Allotment Status Report

Testing

- Completed testing Packet Management

Objectives for the next reporting period

Allotment Management and Review:

Planning:

- Finalize work plan
- Update planning documents with impact of new resources

Requirements:

- Finalize functional requirements for Pre-Release (TALS Edits) functionality
- Finalize report specification for Allotment Status Report

Design/Development:

- Review allotment detail design with customers May 3
- Complete design for Allotment Detail – Amounts View
- Complete Allotment Detail – Coding Structure construction
- Deploy Allotment Detail - Coding Structure to Alpha QA for testing

Testing

- Complete Allotment Detail test plans
- Complete development of test cases for Allotment Detail – Coding Structure and Amounts View

Schedule**Allotment Management:**

Project Managers worked on creating a detailed work plan. This is still not complete, expected to be complete in early May.

Budget**Risks****Newly discovered or re-arisen, including Risk Severity Indicator**